Exhibit D

Time Detail



December 1, 2016 Invoice 19122 MB

In Reference To: 00923-002 - Bollea v. Gawker Media, et al.

		Professional Services		
Date	Atty	Description	Hours/Rate	Amount
11/07/16	MB	Review orders from DCA regarding writ proceeding.	0.20 490.00/hr	98.00
11/07/16	SDB	Review orders issued in leak writ.	0.30 515.00/hr	154.50
11/12/16	SDB	Address .	1.50 515.00/hr	772.50
11/17/16	SDB	Address .	0.20 515.00/hr	103.00
11/22/16	SDB	Address .	0.20 515.00/hr	103.00
11/29/16	MB	Review and revise draft status report for DCA and formulate strategy regarding.	0.40 490.00/hr	196.00
11/29/16	PJS	Draft status report for merits appeal regarding bankruptcy stays.	0.50 405.00/hr	202.50
11/29/16	SDB	Review and revise status report to DCA and address same.	0.30 515.00/hr	154.50
11/29/16	NES	Review status report and exchange email with R. Martin regarding.	0.20 515.00/hr	103.00

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William Holden Dece				
I.D. 00923-002		In	voice 19122	
Re: Bollea v. Gav	vker Media, et al.		Page 2	
Date Atty	Description	Hours/Rate	Amount	
11/30/16 MB	Exchange email with G. Thomas, R. Fugate, and S. Brannock	0.30	147.00	
	regarding and finalize same for filing.	490.00/hr		
11/30/16 NES	Exchange email with R. Martin regarding	0.10	51.50	
		515.00/hr		
For pro	ofessional services rendered	4.20	\$2,085.50	
	Disbursements			
Descrip	tion		Amount	
Electron	ic Document Management Services		2,211.52	
Total D	isbursements	_	\$2,211.52	
Total A	mount of this Bill		\$4,297.02	

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Levine Sullivan Koch & Schulz, LLP

William Holden			De	cember 1, 2016
I.D. 00923-002 - MB			Invoice 19122	
Re: Bollea v. Gawker Media, et al.				Page 3
Tir	nekeeper Summ	ary		
		Hours	Rate/Hour	Amount
Seth D. Berlin		2.50	515.00	1,287.50
Nathan E. Siegel		0.30	515.00	154.50
Michael Berry		0.90	490.00	441.00
Paul J. Safier		0.50	405.00	202.50
	Totals	4.20		\$2,085.50

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December 1, 2016

Invoice 19031 CRB

In Reference To: 00923-005 - Mitchell Williams

Client: Gawker Media, LLC

Claim Number: AIG Claim: 0398294708US

	Due for a large la construction		
	Professional Services		
Date Atty	Description	Hours/Rate	Amount
11/28/16 CRB	Review status of trial proceedings.	0.10 490.00/hr	49.00
For pro	fessional services rendered	0.10	\$49.00
Total A	amount of this Bill		\$49.00

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Levine Sullivan Koch & Schulz, LLP

William Holden I.D. 00923-005 - CRB				ember 1, 2016 Invoice 19031
Re: Mitchell Williams				Page 2
	Timekeeper Summ	ary		
		Hours	Rate/Hour	Amount
Chad R. Bowman		0.10	490.00	49.00
	Totals	0.10		\$49.00

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December 1, 2016

Invoice 19093 NES

In Reference To: 00923-008 - Chuck Johnson

		Professional Services		
Date	Atty	Description	Hours/Rate	Amoun
11/28/16	NES	Review file and provide stricken Johnson motion.	0.20 515.00/hr	103.00
F	or pro	ofessional services rendered	0.20	\$103.00
Т	otal A	mount of this Bill		\$103.00

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Levine Sullivan Koch & Schulz, LLP

William Holden I.D. 00923-008 - NES Re: Chuck Johnson		December 1, 2016 Invoice 19093 Page 2	
Т	imekeeper Summary		
	Hours	Rate/Hour	Amount
Nathan E. Siegel	0.20	515.00	103.00

Totals

0.20

\$103.00

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December 1, 2016

Invoice 19117 KMB

In Reference To: 00923-010 - Ashley Terrill

		Professional Services		
Date 11/02/16	Atty KMB	Description Reschedule court conference (.2); exchange email and telephone conference with opposing counsel regarding same (.4).	Hours/Rate 0.60 515.00/hr	Amount 309.00
11/04/16	KMB	Telephone conference with S. Biddle, J. Cook and D. Patel regarding	0.50 515.00/hr	257.50
11/07/16	AL	Draft correspondence to court regarding .	0.70 380.00/hr	266.00
11/08/16	RRR	Review and file letter motion regarding	0.70 215.00/hr	150.50
11/08/16	AL	Revise and finalize correspondence to court regarding .	0.80 380.00/hr	304.00
11/08/16	KMB	Draft correspondence to court regarding (1.0); exchange email (numerous) with R. Martin and L. Vu regarding (1.1).	2.10 515.00/hr	1,081.50
11/10/16	AL	Telephone conference with chambers regarding	0.20 380.00/hr	76.00
11/10/16	KMB	Forward correspondence to court regarding	0.10 515.00/hr	51.50

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William Holden I.D. 00923-010	- KMB		mber 1, 2016 voice 19117
Re: Ashley Terri	П		Page 2
Date Atty	Description	Hours/Rate	Amount
11/16/16 SDB	Exchange email with and telephone calls to L. Obree regarding .	0.40 515.00/hr	206.00
11/17/16 SDB	Telephone conference with L. Obree, J. Wick, D. Brash, and T. Musolino regarding	0.40 515.00/hr	206.00
11/18/16 SDB	Address email from L. Obree regarding (.2); respond to same (.2).	0.40 515.00/hr	206.00
For professional services rendered 6.90			
Total A	amount of this Bill		\$3,114.00

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	Totals	6.90		\$3,114.00
Ryan R. Relyea		0.70	215.00	150.50
Adam Lazier		1.70	380.00	646.00
Katherine M. Bolger		3.30	515.00	1,699.50
Seth D. Berlin		1.20	515.00	618.00
		Hours	Rate/Hour	Amount
	Timekeeper Summa	ry		ě
Re: Ashley Terrill	e: Ashley Terrill			Page 3
I.D. 00923-010 - KMB				Invoice 19117
William Holden			De	cember 1, 2016

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December 1, 2016

Invoice 19082 Cl

CRB

In Reference To: 00923-012 - Meanith Huon Appeal

		Professional Services		
Date 11/04/16	Atty CRB	Description Telephone conference with G. Darbyshire regarding .	0.40 490.00/hr	Amount 196.00
11/14/16	MEK	Review and analyze Seventh Circuit opinion.	0.60 380.00/hr	228.00
11/14/16	SDB	Review and analyze decision and address strategy for proceeding.	0.60 515.00/hr	309.00
11/14/16	CRB	Analyze and coordinate with various clients and client attorneys regarding .	2.30 490.00/hr	1,127.00
11/16/16	MEK	Research regarding .	0.90 380.00/hr	342.00
11/16/16	SDB	Address response to inquiries regarding (.3); address strategy for (.5).	0.80 515.00/hr	412.00
11/16/16	LL	Review legal research regarding exchange email with C. Bowman regarding same.	0.40 515.00/hr	206.00
11/16/16	CRB	Coordinate with clients regarding response to reporter inquiries (.4); analyze (1.7).	2.10 490.00/hr	1,029.00

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William Holden I.D. 00923-012	- CRB		mber 1, 2016 voice 19082	
Re: Meanith Huo	on Appeal	-	Page 2	
Date Atty	Description	Hours/Rate	Amount	
11/17/16 SDB	Review and revise email to clients regarding (.7); address response from G. Galardi (.1).	0.80 515.00/hr	412.00	
11/17/16 CRB	Exchange email with clients regarding.	2.30 490.00/hr	1,127.00	
11/21/16 CRB	Prepare for and telephone conferences with clients regarding.	1.10 490.00/hr	539.00	
11/21/16 SDB	Telephone conference with representatives of Gawker regarding .	0.50 515.00/hr	257.50	
For pro	For professional services rendered 12.80			
Total A	mount of this Bill		\$6,184.50	

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Levine Sullivan Koch & Schulz, LLP

William Holden			De	cember 1, 2016	
I.D. 00923-012 - CRB			Invoice 19082		
Re: Meanith Huon Appeal				Page 3	
	Timekeeper Summ	ary			
		Hours	Rate/Hour	Amount	
Lee Levine		0.40	515.00	206.00	
Seth D. Berlin		2.70	515.00	1,390.50	
Chad R. Bowman		8.20	490.00	4,018.00	
Matthew E. Kelley		1.50	380.00	570.00	
	Totals	12.80		\$6,184.50	

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December 1, 2016

Invoice 19118 KMB

In Reference To: 00923-015 - Ayyadurai

		Professional Services		
Date 11/03/16	Atty KMB	Description Attend hearing regarding	2.50 515.00/hr	Amount 1,287.50
11/16/16	SDB	Exchange email with and telephone calls to L. Obree regarding .	0.40 515.00/hr	206.00
11/17/16	SDB	Telephone conference with L. Obree, J. Wick, D. Brash, and T. Musolino regarding	0.40 515.00/hr	206.00
11/18/16	KMB	Telephone conference with D. Patel regarding (.4).	0.70 515.00/hr	360.50
11/18/16	SDB	Address email from L. Obree regarding (.2); respond to same (.2).	0.40 515.00/hr	206.00
11/20/16	KMB	Exchange email with M. Bongiorno regarding	0.40 515.00/hr	206.00
11/21/16	KMB	Review stipulation to extend time (.2); seek counsel (.1).	0.30 515.00/hr	154.50
11/22/16		Telephone conference with M. Bongiorno and A. Geldman regarding	0.80 515.00/hr	412.00

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William Holder			nber 1, 2016
I.D. 00923-01	5 - KMB	In	voice 19118
Re: Ayyadurai			Page 2
Date Att	Description	Hours/Rate	Amount
11/23/16 KM	B Telephone conference with S. Levine, D. Patel and A. Geldman regarding	0.50 515.00/hr	257.50
11/30/16 KM	B Telephone conference with A. Goldman regarding	0.50 515.00/hr	257.50
For p	rofessional services rendered	6.90	\$3,553.50
	Disbursements		
Descr	iption		Amount
Court	Fees		100.00
Total	Disbursements		\$100.00
Total	Amount of this Bill		\$3,653.50

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Levine Sullivan Koch & Schulz, LLP

William Holden			De	cember 1 2016		
I.D. 00923-015 - KMB			December 1, 2016 Invoice 19118			
Re: Ayyadurai			Page 3			
	Timekeeper Summa	ary				
		Hours	Rate/Hour	Amount		
Seth D. Berlin		1.20	515.00	618.00		
Katherine M. Bolger		5.70	515.00	2,935.50		
	Totals	6.90		\$3,553.50		

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December 1, 2016

Invoice 19116

SDB

In Reference To: 00923-017 - Bankruptcy Matters

		Professional Services		
Date 11/01/16	Atty NES	Description Review Gawker filings for	0.30 515.00/hr	Amount 154.50
11/01/16	CRB	Review filed litigation claim objections.	0.80 490.00/hr	392.00
11/01/16	SDB	Address .	0.30 515.00/hr	154.50
11/02/16	NES	Telephone conference with (.1); review proposed amended disclosure and related settlement materials (2.3).	2.40 515.00/hr	1,236.00
11/07/16	SDB	Exchange email with G. Galardi and R. Martin regarding	0.20 515.00/hr	103.00
11/08/16	SDB	Telephone conference with G. Galardi and R. Martin regarding, and address.	1.00 515.00/hr	515.00
11/08/16	NES	Telephone conference with Ropes regarding	0.50 515.00/hr	257.50
11/14/16	SDB	Exchange email with G. Galardi regarding	0.20 515.00/hr	103.00

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William Holden		Daga	mber 1, 2016
I.D. 00923-017	- SDB		voice 19116
Re: Bankruptcy	Matters		Page 2
Date Atty	Description	Hours/Rate	Amount
11/14/16 NES	Exchange email with Ropes' counsel regarding.	0.20 515.00/hr	103.00
11/15/16 CRB	Telephone conference with Ropes regarding .	0.90 490.00/hr	441.00
11/17/16 NES	Telephone conference with R. Martin regarding .	0.30 515.00/hr	154.50
11/22/16 NES	Assess response to Ropes' request for information.	0.20 515.00/hr	103.00
11/22/16 SDB	Address inquiry from R. Martin and response to same.	0.20 515.00/hr	103.00
11/30/16 CRB	Forward to Ropes counsel, per request.	0.40 490.00/hr	196.00
11/30/16 MB	Exchange email with S. Brannock regarding	0.10 490.00/hr	49.00
For pro	fessional services rendered	8.00	\$4,065.00
Total A	mount of this Bill	1	\$4,065.00

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William Holden	December 1, 2016				
I.D. 00923-017 - SDB	Invoice 19116				
Re: Bankruptcy Matters				Page 3	
7	Timekeeper Summ	ary			
		Hours	Rate/Hour	Amount	
Seth D. Berlin		1.90	515.00	978.50	
Nathan E. Siegel		3.90	515.00	2,008.50	
Michael Berry		0.10	490.00	49.00	
Chad R. Bowman		2.10	490.00	1,029.00	
	Totals	8.00		\$4,065.00	

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December 1, 2016

Invoice 19209

SDB

In Reference To: 00923-018 - Bankruptcy Retention/Fee Applications

		Professional Services		
Date	Atty	Description	Hours/Rate	Amount
11/01/16	SDW	Draft and revise first interim fee application.	3.00 405.00/hr	1,215.00
11/02/16	CRB	Revise quarterly fee application.	0.50 490.00/hr	245.00
11/03/16	SDB	Review and revise interim fee application and certification (.9); address rules for same (.2).	1.10 515.00/hr	566.50
11/03/16	CRB	Attention to preparation of monthly fee statement and privilege redactions to time statements for same.	1.10 490.00/hr	539.00
11/03/16	SDW	Review local rules, and draft and revise first interim fee application and S. Berlin certification regarding same.	1.50 405.00/hr	607.50
11/07/16	SDB	Address final interim fee application.	0.40 515.00/hr	206.00
11/07/16	CRB	Review materials for monthly fee submission.	0.30 490.00/hr	147.00
11/07/16	SDW	Revise and finalize first interim fee application and exchange email with bankruptcy counsel regarding same.	1.30 405.00/hr	526.50
11/08/16	SDW	Exchange email with U.S. Trustee and client regarding as filed and	0.30 405.00/hr	121.50

William F		- SDB		mber 1, 2016 voice 19209
		Retention/Fee Applications		Page 2
Date	Atty	Description	Hours/Rate	Amount
		unredacted copies of first interim fee application.		
11/10/16	CRB	Review and revise fee statement materials.	1.00 490.00/hr	490.00
11/11/16	SDB	Review redactions to various invoices (.5); address request from U.S. Trustee (.1).	0.60 515.00/hr	309.00
11/11/16	CRB	Attention to U.S. Trustee request regarding extension.	0.20 490.00/hr	98.00
11/14/16	CRB	Review fee submission privilege redactions.	0.40 490.00/hr	196.00
11/15/16	SDB	Address redactions for fee submission.	0.40 515.00/hr	206.00
11/15/16	SDW	Exchange email with W. Holden and S. Abdel-Razek regarding first interim fee application (.3); exchange email with G. Zipes regarding Ledes files (.3).	0.60 405.00/hr	243.00
11/16/16	SDB	Address request from U.S. Trustee (.1); review and revise draft of monthly fee statement (.4); review privilege redactions in connection with same (.6).	1.10 515.00/hr	566.50
11/16/16	SDW	Draft and revise second monthly fee application and review invoices regarding same.	3.30 405.00/hr	1,336.50
11/16/16	CRB	Complete review of privilege redactions to monthly fee application.	0.50 490.00/hr	245.00
11/17/16	SDW	Continue to revise second monthly fee statement and review privilege issues regarding redacted versions of invoices.	2.30 405.00/hr	931.50
11/17/16	SDB	Review and revise monthly fee statement for Gawker time and expenses.	0.60 515.00/hr	309.00
11/17/16	CRB	Review monthly fee submission.	0.30 490.00/hr	147.00

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William Holden I.D. 00923-018 Re: Bankruptcy	- SDB Retention/Fee Applications		ember 1, 2016 Invoice 19209 Page 3
Date Atty	Description	Hours/Rat	
11/18/16 SDW	Continue to revise and finalize second monthly fee statement and exchange email with client and U.S. Trustee regarding as-filed and unredacted copies.	2.20 405.00/hr	891.00
11/18/16 SDB	Exchange email with S. Brannock regarding monthly fee statement (.2); address inquiry from Ropes regarding request by U.S. Trustee (.2).	0.40 515.00/hr	206.00
11/18/16 CRB	Review and revise monthly bankruptcy fee application prior to submission to court.	1.20 490.00/hr	588.00
11/21/16 SDW	Review inquiry from U.S. Trustee regarding request to adjourn objection deadline to first interim fee application and exchange email with J. Agudelo and U.S. Trustee regarding same.	0.70 405.00/hr	283.50
11/21/16 SDB	Address request for extension by U.S. Trustee and handling of any objections to redacted invoices.	0.40 515.00/hr	206.00
11/30/16 SDW	Review expense backup in response to inquiry from U.S. Trustee.	0.50 405.00/hr	202.50
11/30/16 SDB	Address request by U.S. Trustee for additional expense information (.3); address request by U.S. Trustee regarding holdback (.4); address request from Ropes regarding fee reserves (.2).	0.90 515.00/hr	463.50
11/30/16 CRB	Coordinate regarding fee hearing issues.	0.50 490.00/hr	245.00
For pro	fessional services rendered	27.60	\$12,337.00
Total A	mount of this Bill		\$12,337.00

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Levine Sullivan Koch & Schulz, LLP

William Holden	am Holden December 1,					
I.D. 00923-018 - SDB			Invoice 19209			
Re: Bankruptcy Retention/Fee Applications			Page 4			
Timeke	eeper Sumn	nary				
		Hours	Rate/Hour	Amount		
Seth D. Berlin		5.90	515.00	3,038.50		
Chad R. Bowman		6.00	490.00	2,940.00		
Shaina D Ward		15.70	405.00	6,358.50		
	Totals	27.60		\$12,337.00		

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